Whitman County Rural Library District

Resolution 21-33

PAYMENT VOUCHER REQUEST

Date 11/16/2021

	\$ 34.646.04	Total			
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	\$34,040.04	Accounts rayable	William Co Varial Fibral & District	030.000.000-131	
	\$34,646,04	Appropriate Possible	WF:	CER 000 000 131	
only)	Amount	Description	Payee	Fund Number	(AUD only) Invoice #
Cash Bal. (AUD		*			Vendor#
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osnetius	Her Co	Printed Name	all the Carolina	Submitted by signature:	Subn
cotruck	Uzanne O	Printed Name	Maria & Struck	Suzanne Schmick	Suza
Meler) The Merken	Printed Name	Sark !	Sue Kreikemeier	Sue I
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well	ida ten	Printed Name	A Shenweld -	Ronda Penwell	Ronc
notice	Aherl	Printed Name He.	thather that	Heather Lustig	Heat
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RIVADO	ME	Printed Name 7 FPH F N	The Kall	Steve Balzarini	Approved: Steve
		or the payees:	the undersigned, are authorized to sign for the payees:		
been paid. We,	art of the same has	ed below are just and due and no pa	charged herein are true and correct charges against Whitman County Library; that the claims listed below are just and due and no part of the same has been paid. We,	e true and correct charges again	charged herein ar
ndebtedness as	or other items of i	rvices rendered, expenses incurred, or other items of indebtedness as	We, the undersigned, do hereby certify under penalty of perjury that the material furnished, services	ned, do hereby certify under pe	We, the undersig